To: Annie Ambach[Annie.Ambach@ci.bremerton.wa.us]

From: Amanda Harvey

Sent: Thur 4/21/2016 8:36:26 AM

Subject: FW: Sesko

Please green sheet this and the following scan...

From: Ann Finnegan

Sent: Thursday, April 21, 2016 3:18 PM

To: Amanda Harvey **Subject:** Sesko

I just emailed you the lien from the Xerox location. Look for it in your emails.

The current balance is \$42.249.13 - \$6554.99 in penalties.

Ann R Finnegan

Utility Billing Supervisor 100 Oyster Bay Ave N Bremerton WA 98312-3492

Ph: 360-473-5834 FAX: 360-473-2330

Ann.Finnegan@ci.bremerton.wa.us

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